

00303368 043095

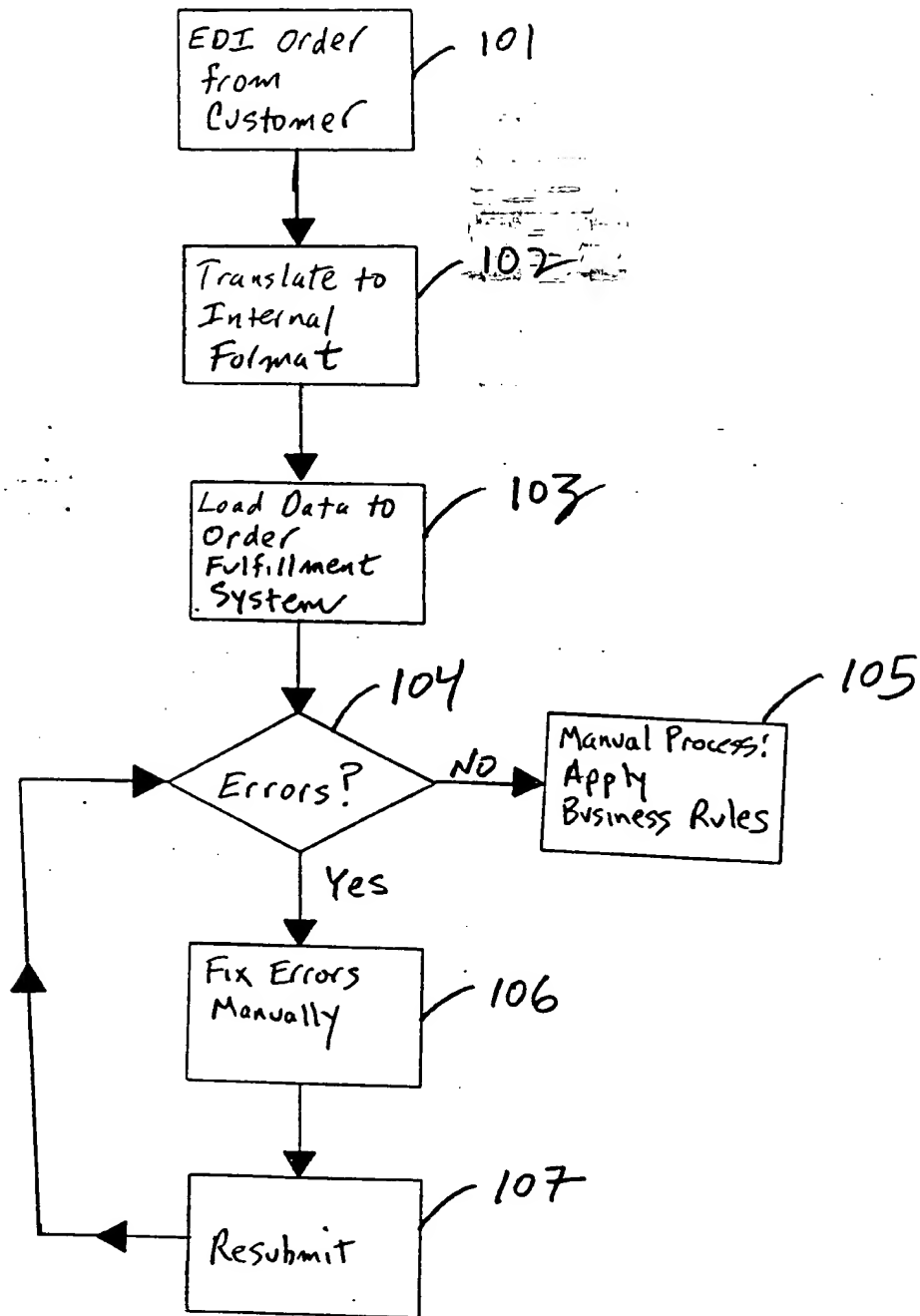


FIG. 1 PRIOR ART

660E40" 89E0E60

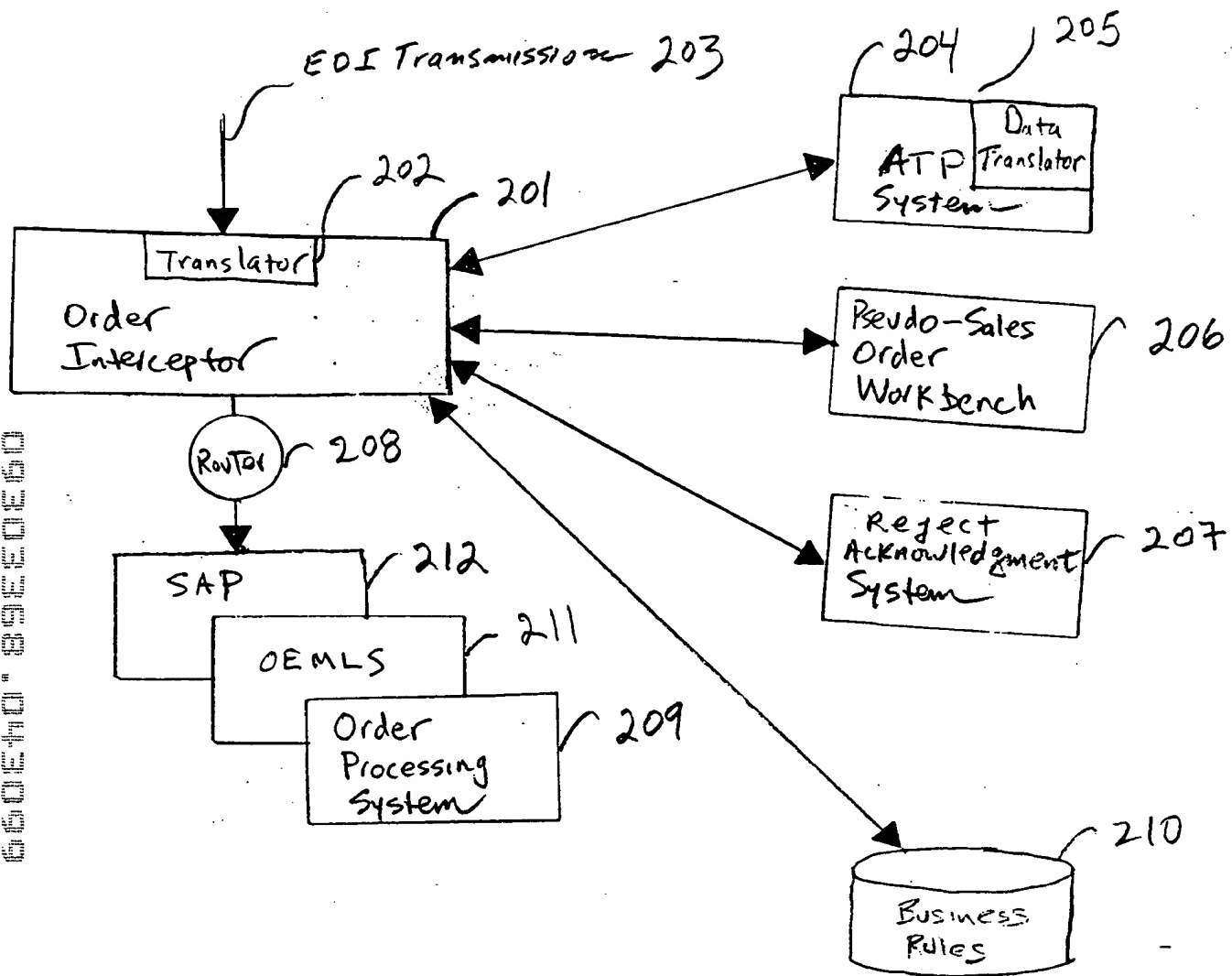


FIG. 2

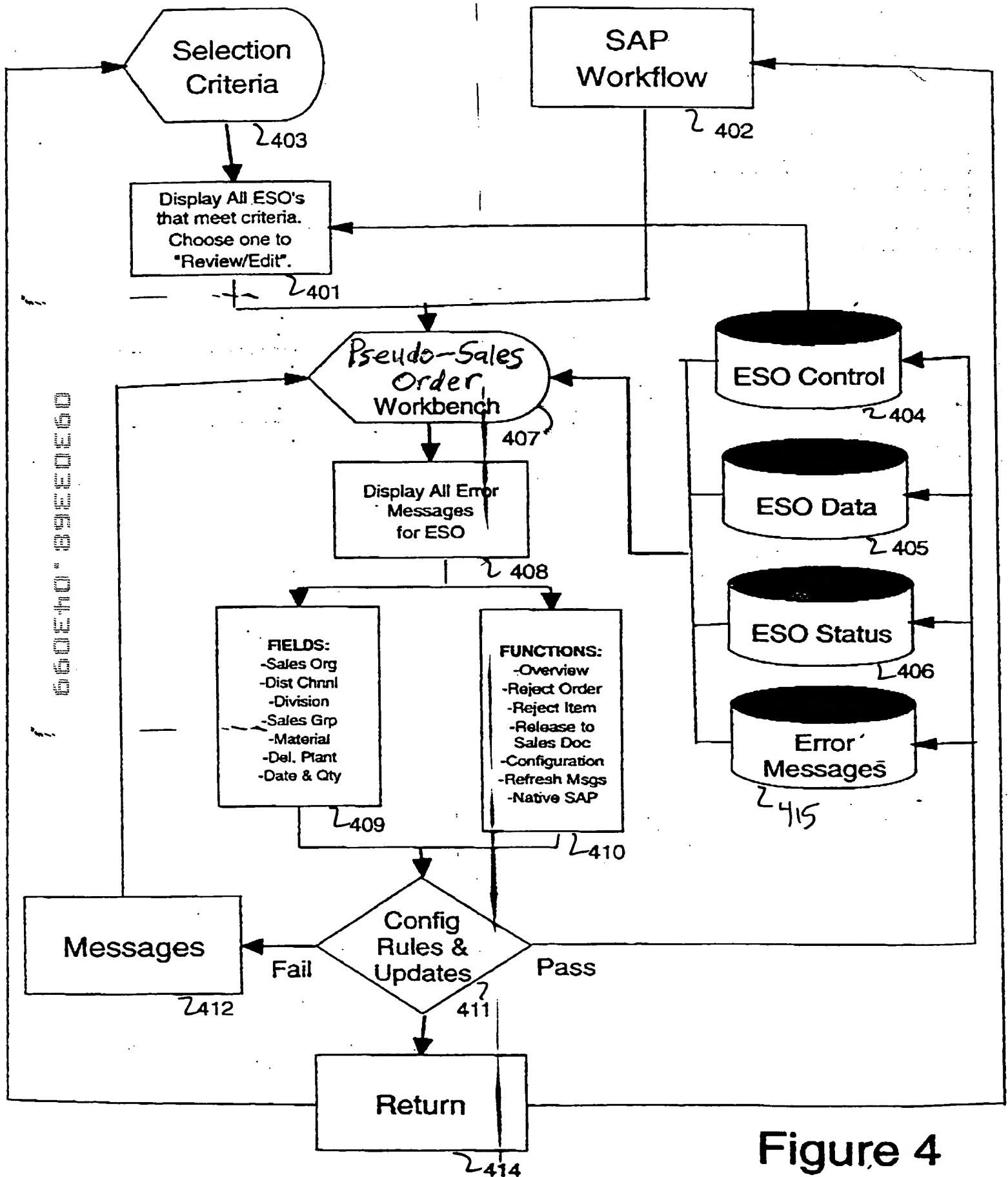


Figure 4

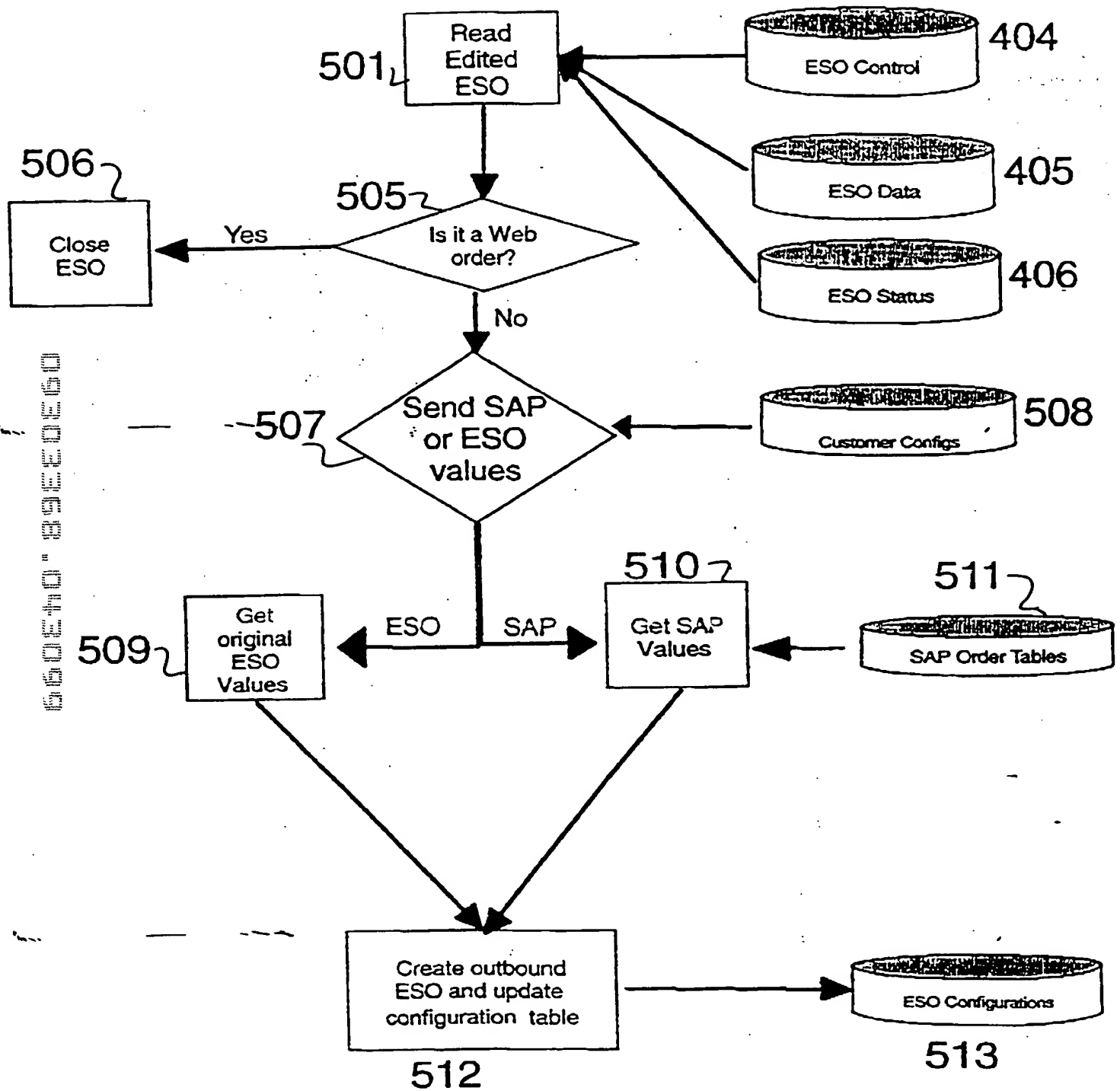


Fig. 5

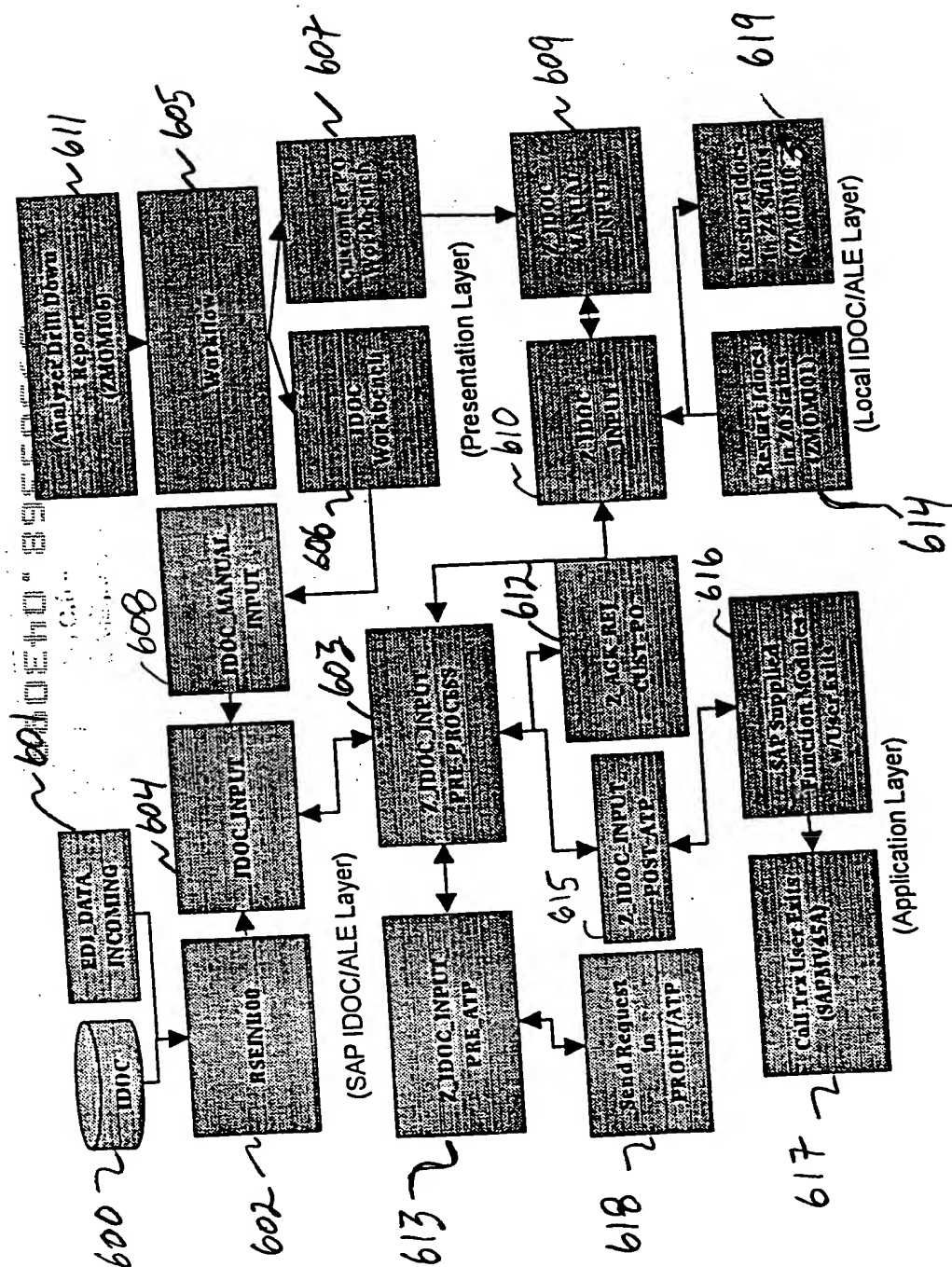


Fig. 6

Customer PO (Pre-Sales Order) Overview Menu					
Workbench Header Item Environment Reports System Help					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="button" value="v"/> <input type="button" value="x"/> <input type="button" value="H"/> <input type="button" value="A"/> <input type="button" value="D"/> <input type="button" value="Q"/> <input type="button" value="P"/>					
Delivery Schedules		Workbench Texts		Materials on EDI Trx	
Organizational Data					
Sales Org	1000	Sold-to	807	Company	Computer Corp
Dist Channel	01	Cust PO		INTERNAL	ZIPHI
Division	HD	Cust PO Date	09/18/1998		
Sales Office		EDI Trx Desc	NEW SALES ORDER		
Sales Group					
Reject Order?					
Reason					
Ord Type/Meth ZIPR / JB					
All Items					
Rej Act	POItem	Material Determination	Delivery QTY	Ship Date	
		IBM Material	Material Short Description	Plant	
	001		150-800	10/02/1998	BTU1
		0000053H2504	MMX SU 12/10 300S0J		

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Fig 7

